- 24 A. Kathy Korona.
- 25 Q. And she is subordinate to Kathy Flynn Miles? 0027
- 1 A. Actually, Debby Nightingale.
- 2 Q. So you switched from reporting to Kathy Flynn
- 3 Miles to Debby Nightingale?
- 4 A. No, no. It goes me, Kathy Korona, Debby
- 5 Nightingale, Kathy Flynn Miles.
- 6 Q. When did those two people, Kathy Korona and
- 7 Debby Nightingale, get inserted between you and Kathy
- 8 Flynn Miles?
- 9 A. I believe Kathy Korona was in like October, and
- 10 I believe Debby was in the middle of November.
- 11 Q. Were they new hires to the program, were they?
- 12 A. Kathy Korona has been with the company no,
- 13 she is not a new hire.
- 14 Q. Had they been in this industry market area prior
- 15 to that time?
- 16 A. Kathy Korona had, yes.
- 17 Q. Was Kathy Korona working on MCI matters prior to
- 18 October?
- 19 A. Oh, yes.
- 20 Q. But starting in October, your immediate
- 21 supervisor became Kathy Korona rather than Kathy Flynn
- 22 Miles?
- 23 A. Correct.
- 24 Q. Why was that?
- 25 A. Because we wanted to add people to the account

- 14 Q. I don't know if you can do this. If there is a
- 15 typical week during the time period since September, can
- 16 you describe the types of things that you would do in a
- 17 typical week in your current position?
- 18 A. Yes. There would be daily meetings. There was
- 19 daily conference calls which we quit now, we don't have
- 20 them daily anymore with Sandy McGinn, David Williams
- 21 and sometimes Loren Pfau would be in them, every day at
- 22 2:30 to help MCI with any questions that they had, say,
- 23 whether, for example, if they could hunt, roll-over calls
- 24 to different locations. We did that daily on Wednesdays
- 25 and Thursdays. We had 1:00 o'clock calls. 0022
- 1 Wednesdays with markets which would be the Betty
- 2 Johnson organization, Thursdays with business markets
- 3 which would be Annette Fallen and Sandy McGinn. Weekly
- 4 meetings to discuss how the ordering was going, if they
- 5 were running into problems with certain things, problems
- 6 on their orders, MCI orders, and there was a lot of voice
- 7 mails, internal voice mails of it's a new I mean,
- 8 this is a whole new business, so there is always a
- 9 learning experience, I mean, there's something new that's
- 10 happening.
- 11 Q. When you say internal voice mails, people within
- 12 Pacific Bell?
- 13 A. Would leave for me, yes.
- 14 Q. That would be what, addressing problems that MCI
- 15 would have?

- 16 A. No. Anything that has to do with resale; it's a
- 17 huge thing, local service is huge. So there is a lot of
- 18 things that come up where I would receive voice mails on,
- 19 say, a process that's in place. Everything is new, so it
- 20 was like a learning experience every day. It's a new
- 21 business.
- 22 Q. The resale business is a new business; is that
- 23 right?
- 24 A. Correct.
- Q. It's not one that anyone at Pacific had 0023
- 1 previously done before?
- 2 A. Correct.
- 3 Q. So you told us you had daily conference calls
- 4 and Wednesdays and Thursdays you had weekly conference
- 5 calls with two different divisions or areas within MCI?
- 6 A. Yes.
- 7 Q. What else regularly would you do? Did you have
- 8 other regular meetings among the other -
- 9 A. We had NDM calls, something data mover, but I
- 10 don't remember.
- 11 MR. CHANG: Network.
- 12 THE WITNESS: Thank you.
- 13 MR. McDONALD: Q. Who would be involved in
- 14 those?
- 15 A. Kathy Korona, sometimes Debby Nightingale,
- 16 Kerrin Beland from Pacific Bell, Paul Gerkim, I think his
- 17 name was. I was more the secondary person. I did not

- 1 team on resale.
- 2 Q. To the MCI account team?
- 3 A. Correct.
- 4 Q. And why did you want to add people? Why did
- 5 Pacific Bell want to add people to the account team?
- 6 A. Because resale -- the involvement of the account
- 7 team took more than one person, so we wanted to make sure
- 8 that we were there for MCI and could support them.
- 9 Q. Prior to September, the plan had been that you
- 10 would be the RMC and you would report directly to Kathy
- 11 Flynn Miles; is that right?
- 12 A. Correct.
- 13 Q. But then in October, because of the amount of
- 14 work that was required, two additional people were then
- 15 added; is that right?
- 16 A. Correct.
- 17 Q. And they were put in at levels superior to you
- 18 between you and Kathy Flynn Miles?
- 19 A. Correct.
- 20 Q. Now, going back to, again, before September '96,
- 21 the RMC's went through training; is that what you told us?
- 22 A. We went to workshops with the CLC's.
- 23 Q. So you were being trained at the same time that
- 24 the CLC's were being trained?
- 25 A. I was attending the workshops with the CLC's, 0029
- 1 with MCI, correct.
- 2 Q. Had you had any training separate from the

- 3 workshops you attended with MCI?
- 4 A. No.
- 5 Q. And you were not given any other instruction
- 6 about how the resale operation would function separate
- 7 from what MCI was instructed?
- 8 A. Oh, yes, we were. It wasn't actual training
- 9 classes, I guess I need to change that. We didn't have
- 10 training. We didn't have actual training classes. We had
- 11 process people that would talk to us. People that were
- 12 involved with the RMC meetings would come in and talk to
- 13 us about different issues that were happening in resale.
- 14 But I am not part of the LISC, I am separate from that.
- 15 Q. Right. Well, during the prior to September
- 16 1996, were you given instruction about what your functions
- 17 would be in your current position?
- 18 A. Not exactly, no.
- 19 Q. Were there discussions with people within
- 20 Pacific Bell as to what issues that you should anticipate
- 21 needing to address in your role?
- 22 A. Yes.
- 23 MR. KOLTO-WININGER: I'm sorry, with her,
- 24 discussions with her?
- 25 MR. McDONALD: Yes.
- 0030
- 1 THE WITNESS: Can you repeat that again? I'm
- 2 sorry.
- 3 MR. McDONALD: Q. Prior to September 1996, were
- 4 there discussions within Pacific Bell that you are aware

- 5 of that discussed the issues that you would anticipate
- 6 having to address in your current position?
- 7 A. Yes.
- 8 Q. When did those discussions occur?
- 9 A. I don't know exact time frames.
- 10 Q. Was it sometime within February '96 and
- 11 September '96?
- 12 A. It was an ongoing thing to this day.
- 13 Q. I am trying to I was trying to sort of
- 14 define, put some milestones and try to figure out what -
- 15 prior to the actual submission of live orders, what kind
- 16 of issues did you anticipate, you personally, anticipate
- 17 would be raised that you'd have to address in your
- 18 position, when resale actually commenced.
- 19 A. We weren't as RMC's, we weren't exactly sure
- 20 because everybody could have different issues depending on
- 21 the volumes and different things.
- 22 Q. But there was no seminar, workshop, tutorial
- 23 given to you as an RMC that said, Here is a universe of 12
- 24 issues that we anticipate will arise once live orders
- 25 commence?

- 1 A No
- 2 Q. You were never given anything like that?
- 3 A. No.
- 4 Q. Were you given any documents to assist you in
- 5 performing your function as an RMC by Pacific Bell?
- 6 A. Yes.

- 7 Q. And what were you given?
- 8 A. There is a lot of different things, such as Cleo
- 9 training, C-I-e-o.
- 10 Q. All caps?
- 11 A. Right.
- 12 Q. Can you explain what that stands for?
- 13 A. Cleopatra.
- 14 MR. KOLTO-WININGER: It's not an acronym.
- 15 THE WITNESS: Sorry, it's not part of CESAR.
- MR. McDONALD: Q. Do you want to spell CESAR?
- 17 A. That is an acronym, C-E-S-A-R, I believe.
- 18 Q. Can you describe generally what Cleopatra and
- 19 CESAR do? What functions do they perform?
- 20 A. CESAR is used for your long distance side of the
- 21 house for PIC, PIC things, I believe. And Cleopatra,
- 22 Cleo, what we call it, is only for resale, it's a vehicle
- 23 to order. You could order migrations as is through, you
- 24 could check street address validation, feature
- 25 availabilities, and PIC information, I believe. So 0032
- 1 there's documents on that that we share with CLC's and
- 2 they would train.
- 3 I have different documents regarding processes,
- 4 resale, user's guide. I also use the CLC handbook, it's
- 5 called, that we actually give to the CLC's that update it,
- 6 I believe, on a weekly basis. That holds all the
- 7 information in that, that I was pretty familiar with at
- 8 that time.

- 9 Q. Does that describe the material that you were
- 10 provided by Pacific Bell to assist you in preparing for
- 11 the RMC?
- 12 A. No, there wasn't an exact piece of paper
- 13 provided by Pacific Bell. There were processes that were
- 14 provided to me. And the way things were going to be done,
- 15 voice mails, cooperative testing calls, I was not in
- 16 charge of that. I just sat I was more, for example,
- 17 cooperative testing, okay. I was on those calls. But I
- 18 was not doing the cooperative testing, I was there to make
- 19 sure that, say, if I thought there was something that
- 20 needed to be done to that, that I would be aware of that.
- 21 I was looking on MCI's behalf.
- 22 Q. Prior to September 1996 when the live orders
- 23 commenced, are you aware of anyone at Pacific Bell,
- 24 yourself or anyone else, compiling a list or some -
- 25 creating some kind of a document that identified the 0033
- 1 likely issues that were expected to arise when live
- 2 ordering commenced?
- 3 A. I don't know.
- 4 Q. You didn't do anything like that?
- 5 A. No, I did not.
- 6 Q. You don't know if any of your superiors did?
- 7 A. I would be guessing for sure to say that.
- 8 Q. Did the test experience identify certain issues
- 9 that were likely to arise with the submission of live
- 10 orders?

- 11 A. Yes.
- 12 Q. What were those?
- 13 A. I don't know all the exact issues. That was the
- 14 cooperative testing person that would have that.
- 15 Q. Were there documents that were created as a
- 16 result of this test?
- 17 A. I believe so.
- 18 Q. Do you know who has those?
- 19 A. I don't know for sure who has those, no. 1 --
- 20 they weren't -- they were in a fax back mode. I don't
- 21 know that, I couldn't pull those. I am not sure. I am
- 22 not sure if they were still there, though.
- 23 Q. Was there any individual who was responsible for
- 24 the training to be given to the RMC's for all the carriers
- 25 that you are aware of?

- A. No, not that I am aware of.
- 2 Q. And who generally was in charge of are there
- 3 multiple RMC's for various carriers?
- 4 A. One RMC per carrier.
- 5 Q. How many RMC's are there, do you know?
- 6 A. I believe there's like 10, 12, something like
- 7 that.
- 8 Q. Were they all hired or started in their position
- 9 at about the same time you did?
- 10 A. I was one of the first to start.
- 11 Q. Over what period of time were the others added?
- 12 MR. KOLTO-WININGER: Can we go off the record

- 13 for a second here.
- 14 MR. McDONALD: Sure.
- 15 (Discussion off the record.)
- 16 MR. McDONALD: Q. You want to correct something
- 17 about your last answer?
- 18 A. Yes. Some of the larger carriers have one RMC.
- 19 Some other RMC's, not myself, could have more than one
- 20 company that they are working with; but me, I only work
- 21 for MCI.
- 22 Q. Do you know how many RMC's there are currently?
- 23 A. I think there's like 10.
- 24 Q. And were all 10 in place by September of 1996,
- 25 do you know?

- 1 A. I am not positive of that.
- 2 Q. Do you know how many were in place by September
- 3 of '96?
- 4 A. Not for sure, no.
- 5 Q. Were there at least five or -
- 6 A. I believe there was about at least five, yes.
- 7 Q. Did those RMC's who were in position at that
- 8 time, did they have a single superior that they reported
- 9 to?
- 10 A. I believe -- I don't know what the other account
- 11 teams did.
- 12 Q. So you are not familiar with any training that
- 13 was given to the RMC's?
- 14 A. Yes. We went to several workshops with the

- 15 CLC's, with the RMC -- the RMC is different from the LISC.
- 16 We are just -- we did go along with the CLC's to whatever
- 17 they went; I was there present.
- 18 Q. But, make sure I understand, there was not a
- 19 single uniform body of training that was given to all
- 20 RMC's across the various carriers, to your knowledge?
- 21 A. Not that I am aware of, no.
- 22 Q. Now, you talked about a variety of since
- 23 September of '96, you had a variety of either conference
- 24 calls daily or weekly with MCI representatives; is that
- 25 right?
- 0036
- 1 A. Yes.
- Q. And the purpose of those calls was to identify
- 3 current issues that had developed in connection with MCI's
- 4 submission of resale orders to Pacific?
- 5 A. Current problems either on MCI's side or Pacific
- 6 Bell's side that we wanted to fix.
- 7 Q. Did you or anyone at Pacific Bell create any
- 8 documents growing out of those conference calls or
- 9 meetings?
- 10 A. There were, I believe, a couple sent to MCI,
- 11 yes.
- 12 Q. So the only documents you created you sent to
- 13 MCI?
- 14 A. They also sent them back to us.
- 15 Q. Did you create any documents that you did not
- 16 give to MCI?

- 17 A. Did I personally?
- 18 Q. Right, right.
- 19 A. Regarding that meeting?
- 20 Q. Regarding any of these meetings. If you had a
- 21 conference call if you had a conference call and it
- 22 identified five issues that had come up in a given day,
- 23 did you take notes or create some kind of a memorandum for
- 24 Pacific Bell purposes?
- 25 A. I don't believe so; it was on the document we 0037
- 1 gave to you.
- 2 Q. And when you refer to the document that you
- 3 provided to MCI, is that an e-mail message that went back
- 4 and forth?
- 5 A. Yes.
- 6 Q. Was that the principal way that written
- 7 communications were made between MCI and Pacific Bell to
- 8 deal with these problems that you were addressing?
- 9 A. Yes.
- 10 Q. Was there any other written record made of those
- 11 problems, to your knowledge?
- 12 A. I don't know, because there were other people at
- 13 Pacific Bell also on the call that were taking notes.
- 14 Q. You didn't create --
- 15 A. Oh, no, I took notes, too.
- 16 Q. So you had some notes somewhere?
- 17 A. Right.
- 18 Q. And who else participated in those calls from

- 19 Pacific Bell?
- 20 A. Sometimes there was different people. Ann Long,
- 21 sometimes.
- 22 Q. A-n-n, L-o-n-g?
- 23 A. Yeah. Gracie Gutierrez was on them before.
- 24 Leslie Wood had been on some before, not all. Penny
- 25 Baxter had been involved in some. As time went on, Kathy 0038
- 1 Flynn Miles had been involved in them before and Kathy
- 2 Korona and Debby Nightingale. And there might be more
- 3 people that I am not thinking of at the moment.
- 4 Q. But any of those individuals may have made notes
- 5 of the conference calls or meetings with MCI
- 6 representatives?
- 7 MR. KOLTO-WININGER: Vague as worded. May have
- 8 made, it's possible. Why don't you reword it.
- 9 Go ahead and answer it, if you know.
- 10 THE WITNESS: I am assuming, maybe.
- 11 MR. McDONALD: Q. Did you see them? Were you
- 12 in the same room with them?
- 13 A. Sometimes we were in conference calls with
- 14 people, so I don't know whether or not --
- 15 MR. KOLTO-WININGER: I have no problems with
- 16 what you are trying to get at. It was just the way it was
- 17 worded, may have, it's possible.
- 18 THE WITNESS: Yes, there's usually notes, but
- 19 some people were in conference calls, I can't tell you
- 20 what they did with them.

- 21 MR. McDONALD: Q. But subsequent to these
- 22 calls, was there ever a document generated within Pacific
- 23 Bell to identify the issues that had been raised?
- 24 A. We, as RMC's, also have an issues document.
- 25 Q. So you would create a document?
- 1 A. No.
- 2 Q. When you say we, as RMC's, have an issues
- 3 document, what do you mean?
- 4 A. The RMC's, certain people, would create the
- 5 document, different RMC's would do that. No, I didn't --
- 6 I wasn't one of them. I would give the information on
- 7 certain things that was not private to the carrier, and
- 8 whoever was in charge of this would do this for the week.
- 9 Q. Let me try to understand the process. There was
- 10 a system in place to try to create a written document that
- 11 identified problems that were being experienced from a
- 12 variety of carriers?
- 13 A. Yes.
- 14 Q. And that was the function that was tasked to an
- 15 individual RMC from week to week?
- 16 A. Yes.
- 17 Q. Did you ever have that function?
- 18 A. Yes, but I kind of messed that up, so I only did
- 19 it once, so I did not I had a problem with my computer.
- 20 Q. But, generally, from week to is it true that
- 21 on a weekly basis, one of the RMC's would write up, Here
- 22 is an issue list?

23 A. Yes. 24 Q. To your knowledge, is that documentation 25 maintained somewhere? 0040 A. Yes. 2 Q. Do you know where that is? 3 A. I believe it's on disk. Q. Who has possession of that? 4 5 A. I believe a few people could have it. 6 Q. And they are? 7 A. RMC's. 8 Q. Who? A. Josh Goodall could have it on the Sprint account 10 team. I may have a copy of it. I had problems with my 11 computer, that's why I am saying may. 12 Q. Anybody else? 13 A. I think Trish Cvetocac could have a copy of 14 it -- C-v-e-t-o-c-a-c -- and possibly some other RMC's who 15 have moved on to a different position. 16 Q. Now, is it a single document or is it a series 17 of documents that we are talking about? 18 A. It's different issues that we have worked on 19 that have been closed. 20 Q. Does this document have a name? 21 A. RMC's issues document, I believe it's called. 22 Q. Was there any other document created, to your

23 knowledge, within Pacific Bell that identified the issues

24 that were raised by carriers?

- 25 A. I am sure I mean, I would think that there 0041
- 1 would be at a higher level, yes. I have not personally
- 2 been involved in that and I don't know who would be.
- 3 Q. What is done with this RMC issues document when
- 4 it's created? Is it disseminated among all the RMC's?
- 5 A. Yes.
- 6 Q. Does it go to anyone else?
- 7 A. Yes.
- 8 Q. Who does it go to?
- 9 A. Michael Galligan.
- 10 Q. Who is he?
- 11 A. He is the product person, like the main product
- 12 person. He is also the liaison that works with the RMC's.
- 13 Q. Do you know why he received a copy of this
- 14 document?
- 15 A. Because we the RMC's are very busy, so he was
- 16 also going to help get these issues get taken care of and
- 17 go to the correct people. There was a products person,
- 18 since he is in charge of product, he kind of ran with
- 19 that.
- 20 Q. Was this document provided to anyone else
- 21 superior to you? I mean, you gave a list that started
- 22 with Michael Mallen and Kathy Flynn Miles and all the
- 23 other individuals. Is it shared with any of those other
- 24 people?
- 25 MR. KOLTO-WININGER: As far as you know.
- 0042
- 1 MR. McDONALD: Sure.

- 2 THE WITNESS: I don't know.
- 3 MR. McDONALD: Q. Why don't we talk about the
- 4 LISC for a little bit. Can you explain what the LISC is?
- 5 It's all caps, L-I-S-C, right?
- 6 A. Local Intersection Service Center, I believe is
- 7 the correct name.
- 8 Q. Physically, where is the LISC located?
- 9 A. 370 3rd Street on the third floor.
- 10 Q. That's in San Francisco?
- 11 A. Yes, it is.
- 12 Q. And how much space does it occupy, do you know?
- 13 A. Large areas.
- 14 Q. Do you know when it was formed, when it took
- 15 over that space?
- 16 A. Not exactly, no.
- 17 Q. Do you know if it was before February of 1996?
- 18 A. I believe so. I am not sure.
- 19 Q. How long have you worked with people at the
- 20 LISC?
- 21 A. Since I have been doing the RMC job.
- 22 Q. So since February of '96?
- 23 A. February, March. It was a little later than
- 24 that because MCI was not placing orders at that time.
- $\,$  Q. Who did you first deal with at the LISC when you  $\,$  0043  $\,$
- 1 first started working with people at the LISC?
- 2 A. A lot of different people. Do you want me to
- 3 start naming everybody? I'm sorry, but --

- 6 the live orders started, say, September, October, 1996,
- 7 ware there individuals at the LISC that you primarily
- 8 interacted with during that period of time?
- 9 A. Yes.
- 10 Q. Who was that?
- 11 A. Gracie Gutierrez, Ann Long. I don't know what
- 12 time frame Gracie came, actually, but I definitely worked
- 13 with her. And then different service reps, depending on
- 14 what I needed. And also first level managers. Those are
- 15 all second level managers I mentioned so far.
- 16 Q. Back in September or October 1996, do you know
- 17 how many employees were at the LISC?
- 18 A. No, I don't.
- 19 Q. Did you ever physically go there to the LISC?
- 20 A. Yes.
- 21 Q. On what kind of -- how regular basis?
- 22 A. Regularly, daily.
- 23 Q. Where is your office relative to where the LISC
- 24 is?
- 25 A. Across the hall.

- 1 Q. So on a daily basis, you'd walk over to talk to
- 2 the people there?
- 3 A. Yes.
- 4 Q. During September and October, do you know who
- 5 headed up the LISC?
- A. Ann Long.
- 7 Q. Do you know anyone else who had a management

- 8 position at the LISC besides Ann Long?
- 9 A. Second level management? There's different --
- 10 or any management?
- 11 Q. However Pacific Bell is organized, just to the
- 12 extent that you are aware of.
- 13 A. I don't know time frames, no, I don't.
- 14 Q. Back when the first live orders started coming
- 15 in, Ann Long was, to your knowledge, the most senior
- 16 person at the LISC?
- 17 A. No, because there was Jeff Phelps, too, who was
- 18 Ann Long's boss.
- 19 Q. And he was at the LISC?
- 20 A. He was when you say at the LISC, do you mean
- 21 sit at the LISC?
- 22 Q. Sort of physically located there, I was asking.
- 23 A. No.
- 24 Q. But in terms of people who are physically
- 25 located at the LISC, Ann Long was the most senior person 0046
- 1 that you are aware of? This is back, September or
- 2 October.
- 3 A. That I am aware of, yeah.
- 4 Q. Do you know what Jeff Phelps' title is or was?
- 5 A. No, I do not.
- 6 Q. Is he still Ann Long's boss?
- 7 A. No, he is not.
- 8 Q. Has anyone else replaced him?
- 9 A. Yes.

- 10 Q. Do you know who that person is?
- 11 A. No, I don't.
- 12 Q. Do you know when that occurred?
- 13 A. A few months back.
- 14 Q. December, January?
- 15 A. I am not sure of the exact date. I mean, can I
- 16 back up, because I am not sure of the person. I know
- 17 there's two people and I don't know which one actually
- 18 replaced, if that's the question. There's people there,
- 19 yes.
- 20 Q. There are people superior to Ann Long?
- 21 A. Yes.
- 22 Q. Are they at the LISC now?
- 23 A. Yes.
- 24 Q. And who is that? You don't know their names,
- 25 but you know there are two people? 0047
- 1 A. Don Griffin and I don't know that the other one
- 2 is at the LISC. John Stankey.
- 3 Q. Going back to September of 1996, when MCI's live
- 4 orders started coming in, do you know approximately how
- 5 many employees were at the LISC at that time?
- 6 A. No, I don't.
- 7 Q. You were going there on a daily basis. Is the
- 8 LISC located in a single room?
- 9 A. No, it's not.
- 10 Q. How is it configured?
- 11 A. It's broken up between facility base, resale.

12 There's other -- I believe that there's other LISC's, not 13 at that time. Q. We are talking about the resale, LISC for 15 resale. 16 A. Right. Q. Ann Long would be the best person to talk to 17 18 about the staffing at the LISC? 19 A. Yes. 20 Q. Do you know what the employees at the LISC do on 21 the resale side? A. No. Which employees? Everybody does something 23 different is what I am trying to get at. 24 Q. Do you know if at the LISC the employees are 25 broken up into groups or divisions or different functions? 0048 A. I don't know their exact functions, no, I do 2 not. Q. But is it true that you served as a liaison 4 between MCI and the LISC for the resale function? 5 A. Yes, that's true. Q. And in connection with that, didn't you contact 7 the LISC to try to work out problems that were developing 8 with MCI's orders? A. That's true. Q. And on a regular basis, would you go over to the 11 LISC?

Q. And you would discuss the problems with

12

13

A. Yes, I did.

- 14 individuals who worked at the LISC?
- 15 A. Usually high level managers such as Ann Long,
- 16 Gracie Gutierrez.
- 17 Q. You generally didn't work with the line level
- 18 people who were performing the various functions; is that
- 19 right?
- 20 A. Are you saying typing the orders?
- 21 Q. Whatever --
- 22 A. There is a lot of different things that go on at
- 23 the LISC is what I am trying to get at.
- 24 Q. Can you give me a general description of what
- 25 you saw go on at the LISC? 0049
- 1 A. There is service reps that write orders, people
- 2 that do CSR's, people that scan the orders. I have never
- 3 sat down and watched for the whole day certain people. I
- 4 talk to people that I need to talk to, but I haven't sat
- 5 in the LISC to know exactly how it how the procedure
- 6 goes.
- 7 Q. So, in your training, you were never walked
- 8 through the functions of the LISC personnel so that you'd
- 9 be knowledgeable about what each of the various people at
- 10 the LISC would be doing in this resale function?
- 11 A. No.
- 12 Q. Were you ever apprised of the systems that were
- 13 used at the LISC to effectuate the ordering process?
- 14 A. Yes, some of them.
- 15 Q. When did you learn about those systems?

- 16 A. Okay. Depending on which systems.
- 17 Q. You tell me what systems.
- 18 A. Cleo, that kind of thing?
- 19 Q. Yes.
- 20 A. Or orders verification, in the beginning when it
- 21 was available. I don't remember the time frame. Some of
- 22 the other systems I know about from me being a rep in the
- 23 past, so I didn't really need to sit down. I have a lot
- 24 of rep knowledge.
- Q. Is that because the functions that the personnel 0050
- 1 at the LISC were performing were similar to functions that
- 2 you had fulfilled earlier?
- 3 A. Yes, in some ways, I probably did more
- 4 complicated orders.
- 5 Q. Are you familiar with the process that the LISC
- 6 goes through as an order -- we will go back to the
- 7 September, October time frame, when an order came in from
- 8 MCI how that would be processed at the LISC?
- 9 A. Yes, and they went through that on workshops,
- 10 too.
- 11 Q. Can you describe that for me? Tell me how the
- 12 order, say, September of 1996 order for MCI would come in?
- 13 How would it be handled? What would the process be?
- 14 A. It would come in over a fax machine. Somebody
- 15 would pull it off the fax and, I believe, it went to a
- 16 scanner and then sent out to a rep or an order writer.
- 17 Q: And so someone would notice that a sheet had

- 18 come in over a fax machine and they would run it through a
- 19 scanner. Would that be to input the data?
- 20 A. No. They would scan the order out, just look at
- 21 it, I believe, and make sure that it was okay to go to the
- 22 rep, the first check.
- 23 Q. Oh, the scanner is an individual?
- 24 A. Exactly, it's people.
- 25 Q. And that's somebody to make sure that all the 0051
- 1 boxes are filled in?
- 2 A. You know, I don't know just how far they go.
- 3 Q. So an individual does some kind of first
- 4 examination of the order and then is then passed on to a
- 5 second person?
- 6 A. Yes.
- 7 Q. Who is an order writer?
- 8 A. Or service rep, the first person could have been
- 9 a service rep or an order writer, too. Everybody had -
- 10 they had different jobs.
- 11 Q. And then what does that person do, the order
- 12 writer?
- 13 A. They could take the order.
- 14 Q. And that's on a computer screen?
- 15 A. Yes.
- 16 Q. For Pacific Bell systems?
- 17 A. Yes.
- 18 Q. What would happen next after the order had been
- 19 typed up?

- 20 A. There's different parts of the order. It's --
- 21 Q. Back up a second, I'm sorry.
- 22 Is there a simplest type of order, there may be
- 23 multiple orders of migrate as is, migrate as specified,
- 24 that kind of thing. Can we talk about the simplest type
- 25 of order?

- A. MCI didn't use the simplest type of order.
- 2 Migration as specified would be the main one.
- 3 Q. So would the migration as specified what
- 4 would happen next?
- 5 A. I did not sit at the LISC and watch somebody
- 6 type it. I don't know exactly what happened. I know they
- 7 typed it.
- 8 Q. After the order writer finished the function
- 9 that the order writer was supposed to perform, do you know
- 10 what happened next?
- 11 A. No, I don't.
- 12 Q. And, thereafter, do you know what happened with
- 13 orders coming from MCI? You are not sufficiently familiar
- 14 with the process?
- 15 A. I don't think I understand this question, I
- 16 don't mean to sound --
- 17 Q. I am just trying to find out, based on what you
- 18 know. If your statement is you don't know, that's fine.
- 19 I am just trying to -- you shouldn't assume that there's
- 20 something wrong if your answer is you don't know.
- 21 A. Then I don't know exactly what goes on with the